

RECEIPT OF PAYMENT

Receipt Number:	2021058190
Receipt Date:	05/07/2021
Date Paid:	05/07/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$480.00
Amount Tendered	\$480.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20212325	\$80.00
9110073-ROW Length of Excavation	PRPWRW20212326	\$80.00
9110073-ROW Length of Excavation	PRPWRW20212329	\$80.00
9110073-ROW Length of Excavation	PRPWRW20212330	\$80.00
9110073-ROW Length of Excavation	PRPWRW20212331	\$80.00
9110073-ROW Length of Excavation	PRPWRW20212332	\$80.00